

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 1 No. HP Pavillion DV4 – 1318TU Laptop for the use of Secretary to Government(Services) from M/s. Sri Venkat Ram Enterprises, Hyderabad – Payment of Rs.59,800/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4475

DATED:11.9.2009.
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
 2. Govt.Letter No.26520/OP.III/2009-1, dated 27-8-2009
 3. Credit Memo. No.101, Dated: 2-9-2009 from M/s. Sri Venkat Ram Enterprises, Hyderabad,.
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ORDER:

Sanction is accorded for the payment of Rs. 59,800/- (Rupees Fifty Nine thousand Eight hundred only) to M/s. Sri Venkat Ram Enterprises, Hyderabad towards the cost of 1 No. HP Pavillion DV4 – 1318TU Laptop supplied for the use of Secretary to Government(Services).

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To
M/s. Sri Venkat Ram Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER